



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Galena Rural Fire Protection District **County:** JO DAVIESS  
**Population:** 475 **Equalized Assessed Valuation:** \$30,149,635 **Unit Code:** 043/030/06  
**Appropriation or Budget:** \$13,800 **Accounting Method:** Cash  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$7,135	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$15	\$213	\$22
Revenue Collected During FY 00:	\$15,180	\$80,629	\$66,212
Expenditures During FY 00:	\$5,379	\$75,515	\$55,798
Per Capita Revenue:	\$32	\$524	\$38
Per Capita Expenditures:	\$11	\$193	\$33
Revenues over (under) Expenditures:	\$9,801	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	314.85%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$16,936	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$36	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Galva Community Fire Protection District **County:** KNOX

**Population:** 3,200 **Equalized Assessed Valuation:** \$11,009,279 **Unit Code:** 048/050/06

**Appropriation or Budget:** \$70,900 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$21,718	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$7	\$213	\$22
Revenue Collected During FY 00:	\$30,169	\$80,629	\$66,212
Expenditures During FY 00:	\$44,307	\$75,515	\$55,798
Per Capita Revenue:	\$9	\$524	\$38
Per Capita Expenditures:	\$14	\$193	\$33
Revenues over (under) Expenditures:	-\$14,138	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	17.11%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$7,580	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$2	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Garden Homes Fire Protection District **County:** COOK

**Population:** 1,500 **Equalized Assessed Valuation:** \$7,969,021 **Unit Code:** 016/065/06

**Appropriation or Budget:** \$111,135 **Accounting Method:** Modified Accrual

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 12/31/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$51,183	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$34	\$213	\$22
Revenue Collected During FY 00:	\$75,971	\$80,629	\$66,212
Expenditures During FY 00:	\$71,652	\$75,515	\$55,798
Per Capita Revenue:	\$51	\$524	\$38
Per Capita Expenditures:	\$48	\$193	\$33
Revenues over (under) Expenditures:	\$4,319	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	77.46%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$55,502	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$37	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$49,306	\$30,968	\$
Per Capita Debt:	\$33	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Gardner Fire Protection District **County:** GRUNDY

**Population:** 2,000 **Equalized Assessed Valuation:** \$18,637,191 **Unit Code:** 032/020/06

**Appropriation or Budget:** \$192,697 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$48,231	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$24	\$213	\$22
Revenue Collected During FY 00:	\$169,234	\$80,629	\$66,212
Expenditures During FY 00:	\$149,816	\$75,515	\$55,798
Per Capita Revenue:	\$85	\$524	\$38
Per Capita Expenditures:	\$75	\$193	\$33
Revenues over (under) Expenditures:	\$19,418	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	45.15%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$67,649	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$34	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Geneseo Fire Protection District **County:** HENRY

**Population:** 8,000 **Equalized Assessed Valuation:** \$151,931,880 **Unit Code:** 037/060/06

**Appropriation or Budget:** \$486,250 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: 46 **Salaries Paid:** \$111,048

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$428,708	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$54	\$53	\$34
Revenue Collected During FY 00:	\$535,156	\$980,529	\$372,637
Expenditures During FY 00:	\$480,584	\$935,410	\$385,559
Per Capita Revenue:	\$67	\$100	\$63
Per Capita Expenditures:	\$60	\$95	\$65
Revenues over (under) Expenditures:	\$54,572	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	100.56%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$483,280	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$60	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Genoa-Kingston Fire Protection District **County:** DEKALB  
**Population:** 7,500 **Equalized Assessed Valuation:** \$122,735,966 **Unit Code:** 019/030/06  
**Appropriation or Budget:** \$99,600 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$505,708	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$67	\$213	\$22
Revenue Collected During FY 00:	\$540,184	\$80,629	\$66,212
Expenditures During FY 00:	\$589,815	\$75,515	\$55,798
Per Capita Revenue:	\$72	\$524	\$38
Per Capita Expenditures:	\$79	\$193	\$33
Revenues over (under) Expenditures:	-\$49,631	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	77.33%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$456,077	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$61	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Georgetown Fire Protection District **County:** VERMILION

**Population:** 7,000 **Equalized Assessed Valuation:** \$27,543,576 **Unit Code:** 092/040/06

**Appropriation or Budget:** \$289,723 **Accounting Method:** Cash With Assets

**Employees:** Full Time: 2 Part Time: 15 **Salaries Paid:** \$123,772

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$180,450	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$26	\$53	\$34
Revenue Collected During FY 00:	\$313,466	\$980,529	\$372,637
Expenditures During FY 00:	\$332,555	\$935,410	\$385,559
Per Capita Revenue:	\$45	\$100	\$63
Per Capita Expenditures:	\$48	\$95	\$65
Revenues over (under) Expenditures:	-\$19,089	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	48.52%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$161,361	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$23	\$60	\$34
Total Reserved Funds:	\$129,490	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$453,123	\$352,718	\$30,000
Per Capita Debt:	\$65	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$





## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** German Valley Fire Protection District **County:** STEPHENSON

**Population:** 5,250 **Equalized Assessed Valuation:** \$22,074,397 **Unit Code:** 089/050/06

**Appropriation or Budget:** \$194,103 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$43,349	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$8	\$213	\$22
Revenue Collected During FY 00:	\$160,356	\$80,629	\$66,212
Expenditures During FY 00:	\$334,930	\$75,515	\$55,798
Per Capita Revenue:	\$31	\$524	\$38
Per Capita Expenditures:	\$64	\$193	\$33
Revenues over (under) Expenditures:	-\$174,574	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	11.72%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$39,254	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$7	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$185,879	\$30,968	\$
Per Capita Debt:	\$35	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$





## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Germantown Fire Protection District **County:** CLINTON

**Population:** 2,600 **Equalized Assessed Valuation:** \$20,226,801 **Unit Code:** 014/050/06

**Appropriation or Budget:** \$80,621 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$42,832	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$16	\$213	\$22
Revenue Collected During FY 00:	\$66,262	\$80,629	\$66,212
Expenditures During FY 00:	\$43,516	\$75,515	\$55,798
Per Capita Revenue:	\$25	\$524	\$38
Per Capita Expenditures:	\$17	\$193	\$33
Revenues over (under) Expenditures:	\$22,746	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	145.25%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$63,209	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$24	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$98,241	\$30,968	\$
Per Capita Debt:	\$38	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Germantown Fire Protection District **County:** WOODFORD

**Population:** 3,850 **Equalized Assessed Valuation:** \$81,711,920 **Unit Code:** 102/050/06

**Appropriation or Budget:** \$156,100 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$91,177	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$24	\$213	\$22
Revenue Collected During FY 00:	\$165,476	\$80,629	\$66,212
Expenditures During FY 00:	\$123,092	\$75,515	\$55,798
Per Capita Revenue:	\$43	\$524	\$38
Per Capita Expenditures:	\$32	\$193	\$33
Revenues over (under) Expenditures:	\$42,384	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	108.51%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$133,561	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$35	\$552	\$26
Total Reserved Funds:	\$114,573	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$463,050	\$30,968	\$
Per Capita Debt:	\$120	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Gibson City Fire Protection District **County:** FORD

**Population:** 3,900 **Equalized Assessed Valuation:** \$49,976,367 **Unit Code:** 027/005/06

**Appropriation or Budget:** \$52,500 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$312,232	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$80	\$213	\$22
Revenue Collected During FY 00:	\$72,782	\$80,629	\$66,212
Expenditures During FY 00:	\$32,519	\$75,515	\$55,798
Per Capita Revenue:	\$19	\$524	\$38
Per Capita Expenditures:	\$8	\$193	\$33
Revenues over (under) Expenditures:	\$40,263	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	1083.97%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$352,495	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$90	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Gifford Fire Protection District **County:** CHAMPAIGN

**Population:** 2,400 **Equalized Assessed Valuation:** \$31,135,680 **Unit Code:** 010/050/06

**Appropriation or Budget:** \$106,700 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 3/31/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$11,090	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$5	\$213	\$22
Revenue Collected During FY 00:	\$149,692	\$80,629	\$66,212
Expenditures During FY 00:	\$118,563	\$75,515	\$55,798
Per Capita Revenue:	\$62	\$524	\$38
Per Capita Expenditures:	\$49	\$193	\$33
Revenues over (under) Expenditures:	\$31,129	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	35.61%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$42,219	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$18	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Gilman Fire Protection District **County:** IROQUOIS

**Population:** 300 **Equalized Assessed Valuation:** \$31,546,997 **Unit Code:** 038/110/06

**Appropriation or Budget:** \$204,989 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$98,750	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$329	\$53	\$34
Revenue Collected During FY 00:	\$115,850	\$980,529	\$372,637
Expenditures During FY 00:	\$88,799	\$935,410	\$385,559
Per Capita Revenue:	\$386	\$100	\$63
Per Capita Expenditures:	\$296	\$95	\$65
Revenues over (under) Expenditures:	\$27,051	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	141.67%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$125,801	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$419	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Girard Fire Protection District **County:** MACOUPIN  
**Population:** 4,000 **Equalized Assessed Valuation:** \$33,511,023 **Unit Code:** 056/020/06  
**Appropriation or Budget:** \$155,378 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: Part Time: 36 **Salaries Paid:** \$18,000  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$55,333	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$14	\$213	\$22
Revenue Collected During FY 00:	\$142,214	\$80,629	\$66,212
Expenditures During FY 00:	\$128,922	\$75,515	\$55,798
Per Capita Revenue:	\$36	\$524	\$38
Per Capita Expenditures:	\$32	\$193	\$33
Revenues over (under) Expenditures:	\$13,292	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	53.23%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$68,625	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$17	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$94,226	\$30,968	\$
Per Capita Debt:	\$24	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:**  **County:**   
**Population:**  **Equalized Assessed Valuation:**  **Unit Code:**   
**Appropriation or Budget:**  **Accounting Method:**   
**Employees:** **Full Time:**  **Part Time:**  **Salaries Paid:**   
**Data Category:**  **Fiscal Year End:**   
**Data Range:**

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$86,658"/>	<input type="text" value="\$520,201"/>	<input type="text" value="\$204,097"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$9"/>	<input type="text" value="\$53"/>	<input type="text" value="\$34"/>
Revenue Collected During FY 00:	<input type="text" value="\$284,099"/>	<input type="text" value="\$980,529"/>	<input type="text" value="\$372,637"/>
Expenditures During FY 00:	<input type="text" value="\$219,483"/>	<input type="text" value="\$935,410"/>	<input type="text" value="\$385,559"/>
Per Capita Revenue:	<input type="text" value="\$28"/>	<input type="text" value="\$100"/>	<input type="text" value="\$63"/>
Per Capita Expenditures:	<input type="text" value="\$22"/>	<input type="text" value="\$95"/>	<input type="text" value="\$65"/>
Revenues over (under) Expenditures:	<input type="text" value="\$64,616"/>	<input type="text" value="\$45,119"/>	<input type="text" value="\$31,899"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="68.92%"/>	<input type="text" value="125.10%"/>	<input type="text" value="56.22%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$151,274"/>	<input type="text" value="\$557,271"/>	<input type="text" value="\$215,812"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$15"/>	<input type="text" value="\$60"/>	<input type="text" value="\$34"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$89,963"/>	<input type="text" value="\$"/>

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$269,417"/>	<input type="text" value="\$352,718"/>	<input type="text" value="\$30,000"/>
Per Capita Debt:	<input type="text" value="\$27"/>	<input type="text" value="\$29"/>	<input type="text" value="\$3"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.06%"/>	<input type="text" value="0.00%"/>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$19"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$46"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$42"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$5"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="0.23%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$23"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>





## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:**  **County:**   
**Population:**  **Equalized Assessed Valuation:**  **Unit Code:**   
**Appropriation or Budget:**  **Accounting Method:**   
**Employees:** **Full Time:**  **Part Time:**  **Salaries Paid:**   
**Data Category:**  **Fiscal Year End:**   
**Data Range:**

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$4,506"/>	<input type="text" value="\$520,201"/>	<input type="text" value="\$204,097"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$2"/>	<input type="text" value="\$53"/>	<input type="text" value="\$34"/>
Revenue Collected During FY 00:	<input type="text" value="\$242,041"/>	<input type="text" value="\$980,529"/>	<input type="text" value="\$372,637"/>
Expenditures During FY 00:	<input type="text" value="\$243,417"/>	<input type="text" value="\$935,410"/>	<input type="text" value="\$385,559"/>
Per Capita Revenue:	<input type="text" value="\$97"/>	<input type="text" value="\$100"/>	<input type="text" value="\$63"/>
Per Capita Expenditures:	<input type="text" value="\$97"/>	<input type="text" value="\$95"/>	<input type="text" value="\$65"/>
Revenues over (under) Expenditures:	<input type="text" value="- \$1,376"/>	<input type="text" value="\$45,119"/>	<input type="text" value="\$31,899"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="1.29%"/>	<input type="text" value="125.10%"/>	<input type="text" value="56.22%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$3,130"/>	<input type="text" value="\$557,271"/>	<input type="text" value="\$215,812"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$1"/>	<input type="text" value="\$60"/>	<input type="text" value="\$34"/>
Total Reserved Funds:	<input type="text" value="\$3,130"/>	<input type="text" value="\$89,963"/>	<input type="text" value="\$"/>

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$352,718"/>	<input type="text" value="\$30,000"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$29"/>	<input type="text" value="\$3"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.06%"/>	<input type="text" value="0.00%"/>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$19"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$46"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$42"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$5"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="0.23%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$23"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:**  **County:**   
**Population:**  **Equalized Assessed Valuation:**  **Unit Code:**   
**Appropriation or Budget:**  **Accounting Method:**   
**Employees:** **Full Time:**  **Part Time:**  **Salaries Paid:**   
**Data Category:**  **Fiscal Year End:**   
**Data Range:**

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$84,837"/>	<input type="text" value="\$520,201"/>	<input type="text" value="\$204,097"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$3"/>	<input type="text" value="\$53"/>	<input type="text" value="\$34"/>
Revenue Collected During FY 00:	<input type="text" value="\$2,112,243"/>	<input type="text" value="\$980,529"/>	<input type="text" value="\$372,637"/>
Expenditures During FY 00:	<input type="text" value="\$1,981,268"/>	<input type="text" value="\$935,410"/>	<input type="text" value="\$385,559"/>
Per Capita Revenue:	<input type="text" value="\$84"/>	<input type="text" value="\$100"/>	<input type="text" value="\$63"/>
Per Capita Expenditures:	<input type="text" value="\$79"/>	<input type="text" value="\$95"/>	<input type="text" value="\$65"/>
Revenues over (under) Expenditures:	<input type="text" value="\$130,975"/>	<input type="text" value="\$45,119"/>	<input type="text" value="\$31,899"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="10.89%"/>	<input type="text" value="125.10%"/>	<input type="text" value="56.22%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$215,812"/>	<input type="text" value="\$557,271"/>	<input type="text" value="\$215,812"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$9"/>	<input type="text" value="\$60"/>	<input type="text" value="\$34"/>
Total Reserved Funds:	<input type="text" value="\$69,630"/>	<input type="text" value="\$89,963"/>	<input type="text" value="\$"/>

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$64,001"/>	<input type="text" value="\$352,718"/>	<input type="text" value="\$30,000"/>
Per Capita Debt:	<input type="text" value="\$3"/>	<input type="text" value="\$29"/>	<input type="text" value="\$3"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.06%"/>	<input type="text" value="0.00%"/>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$19"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$46"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$42"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$5"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="0.23%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$23"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Glenside Fire Protection District **County:** DUPAGE

**Population:** 30,000 **Equalized Assessed Valuation:** \$359,090,257 **Unit Code:** 022/135/06

**Appropriation or Budget:** \$2,409,684 **Accounting Method:** Modified Accrual

**Employees:** Full Time: 21 Part Time: 26 **Salaries Paid:** \$990,943

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	-\$21,521	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	-\$1	\$53	\$34
Revenue Collected During FY 00:	\$2,002,565	\$980,529	\$372,637
Expenditures During FY 00:	\$2,097,691	\$935,410	\$385,559
Per Capita Revenue:	\$67	\$100	\$63
Per Capita Expenditures:	\$70	\$95	\$65
Revenues over (under) Expenditures:	-\$95,126	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	-5.56%	125.10%	56.22%
Ending Fund Balance for FY 00:	-\$116,647	\$557,271	\$215,812
Per Capita Ending Fund Balance:	-\$4	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$742,545	\$352,718	\$30,000
Per Capita Debt:	\$25	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Godfrey Fire Protection District **County:** MADISON

**Population:** 20,000 **Equalized Assessed Valuation:** \$193,160,866 **Unit Code:** 057/060/06

**Appropriation or Budget:** \$992,045 **Accounting Method:** Modified Accrual

**Employees:** Full Time: 11 Part Time: 1 **Salaries Paid:** \$442,448

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$197,233	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$10	\$53	\$34
Revenue Collected During FY 00:	\$978,538	\$980,529	\$372,637
Expenditures During FY 00:	\$918,449	\$935,410	\$385,559
Per Capita Revenue:	\$49	\$100	\$63
Per Capita Expenditures:	\$46	\$95	\$65
Revenues over (under) Expenditures:	\$60,089	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	33.59%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$308,495	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$15	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$603,783	\$352,718	\$30,000
Per Capita Debt:	\$30	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Golden Fire Protection District **County:** ADAMS

**Population:** 1,100 **Equalized Assessed Valuation:** \$17,574,525 **Unit Code:** 001/040/06

**Appropriation or Budget:** \$38,900 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$72,211	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$66	\$213	\$22
Revenue Collected During FY 00:	\$43,113	\$80,629	\$66,212
Expenditures During FY 00:	\$22,057	\$75,515	\$55,798
Per Capita Revenue:	\$39	\$524	\$38
Per Capita Expenditures:	\$20	\$193	\$33
Revenues over (under) Expenditures:	\$21,056	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	422.85%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$93,267	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$85	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Golfview Hills Fire Protection District **County:** DUPAGE  
**Population:** 900 **Equalized Assessed Valuation:** \$22,862,640 **Unit Code:** 022/140/06  
**Appropriation or Budget:** \$52,112 **Accounting Method:** Cash  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$8,552	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$10	\$213	\$22
Revenue Collected During FY 00:	\$56,892	\$80,629	\$66,212
Expenditures During FY 00:	\$57,095	\$75,515	\$55,798
Per Capita Revenue:	\$63	\$524	\$38
Per Capita Expenditures:	\$63	\$193	\$33
Revenues over (under) Expenditures:	-\$203	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	14.62%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$8,349	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$9	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Good Hope - Sciota Fire Protection District **County:** MCDONOUGH  
**Population:** 2,000 **Equalized Assessed Valuation:** \$24,743,124 **Unit Code:** 062/030/06  
**Appropriation or Budget:** \$93,080 **Accounting Method:** Cash  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$49,237	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$25	\$213	\$22
Revenue Collected During FY 00:	\$49,475	\$80,629	\$66,212
Expenditures During FY 00:	\$36,710	\$75,515	\$55,798
Per Capita Revenue:	\$25	\$524	\$38
Per Capita Expenditures:	\$18	\$193	\$33
Revenues over (under) Expenditures:	\$12,765	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	168.90%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$62,002	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$31	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$





## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Grant Park Fire Protection District **County:** KANKAKEE  
**Population:** 1,270 **Equalized Assessed Valuation:** \$49,409,432 **Unit Code:** 046/050/06  
**Appropriation or Budget:** \$251,342 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: 7 Part Time: 25 **Salaries Paid:** \$55,841  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$207,687	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$164	\$53	\$34
Revenue Collected During FY 00:	\$278,516	\$980,529	\$372,637
Expenditures During FY 00:	\$178,859	\$935,410	\$385,559
Per Capita Revenue:	\$219	\$100	\$63
Per Capita Expenditures:	\$141	\$95	\$65
Revenues over (under) Expenditures:	\$99,657	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	171.84%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$307,344	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$242	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$24,558	\$352,718	\$30,000
Per Capita Debt:	\$19	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Grantfork Fire Protection District **County:** madison

**Population:** 1,000 **Equalized Assessed Valuation:** \$12,899,750 **Unit Code:** 057/065/06

**Appropriation or Budget:** \$136,680 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$29,000	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$29	\$213	\$22
Revenue Collected During FY 00:	\$107,200	\$80,629	\$66,212
Expenditures During FY 00:	\$94,201	\$75,515	\$55,798
Per Capita Revenue:	\$107	\$524	\$38
Per Capita Expenditures:	\$94	\$193	\$33
Revenues over (under) Expenditures:	\$12,999	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	44.58%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$41,999	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$42	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$55,788	\$30,968	\$
Per Capita Debt:	\$56	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Granville-Hennepin Fire Protection District **County:** PUTNAM

**Population:** 3,600 **Equalized Assessed Valuation:** \$54,833,872 **Unit Code:** 078/010/06

**Appropriation or Budget:** \$156,692 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: 1 **Salaries Paid:** \$1,360

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$110,358	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$31	\$213	\$22
Revenue Collected During FY 00:	\$154,633	\$80,629	\$66,212
Expenditures During FY 00:	\$144,459	\$75,515	\$55,798
Per Capita Revenue:	\$43	\$524	\$38
Per Capita Expenditures:	\$40	\$193	\$33
Revenues over (under) Expenditures:	\$10,174	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	83.44%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$120,533	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$33	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$280,054	\$30,968	\$
Per Capita Debt:	\$78	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$27,619	\$473	\$
Expenditures During FY 00:	\$16,692	\$380	\$
Per Capita Revenue:	\$8	\$	\$
Per Capita Expenditures:	\$5	\$	\$
Operating Income (loss):	\$10,927	\$94	\$
Ratio of Retained Earnings to Expenditures:	65.46%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$10,927	\$555	\$
Per Capita Ending Retained Earnings:	\$3	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Grayslake Fire Protection District **County:** LAKE

**Population:** 28,000 **Equalized Assessed Valuation:** \$501,303,224 **Unit Code:** 049/053/06

**Appropriation or Budget:** \$2,463,247 **Accounting Method:** Cash With Assets

**Employees:** Full Time: 23 Part Time: 20 **Salaries Paid:** \$1,294,250

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Greater Than 200,000

**Blended Component Units Included:** 1

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$234,456	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$8	\$53	\$34
Revenue Collected During FY 00:	\$2,260,559	\$980,529	\$372,637
Expenditures During FY 00:	\$2,211,929	\$935,410	\$385,559
Per Capita Revenue:	\$81	\$100	\$63
Per Capita Expenditures:	\$79	\$95	\$65
Revenues over (under) Expenditures:	\$48,630	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	12.80%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$283,086	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$10	\$60	\$34
Total Reserved Funds:	\$97,684	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$354,501	\$352,718	\$30,000
Per Capita Debt:	\$13	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Greater Mokense Fire Protection District **County:** KANKAKEE  
**Population:** 7,500 **Equalized Assessed Valuation:** \$80,940,637 **Unit Code:** 046/060/06  
**Appropriation or Budget:** \$193,100 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$145,985	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$19	\$213	\$22
Revenue Collected During FY 00:	\$230,734	\$80,629	\$66,212
Expenditures During FY 00:	\$218,698	\$75,515	\$55,798
Per Capita Revenue:	\$31	\$524	\$38
Per Capita Expenditures:	\$29	\$193	\$33
Revenues over (under) Expenditures:	\$12,036	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	72.26%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$158,021	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$21	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$56,228	\$30,968	\$
Per Capita Debt:	\$7	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Greater Round Lake Fire Protection District **County:** LAKE

**Population:** 40,000 **Equalized Assessed Valuation:** \$401,429,622 **Unit Code:** 049/055/06

**Appropriation or Budget:** \$4,246,000 **Accounting Method:** Combination

**Employees:** Full Time: 23 Part Time: 29 **Salaries Paid:** \$1,154,749

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Greater Than 200,000

**Blended Component Units Included:** 1

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$987,138	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$25	\$53	\$34
Revenue Collected During FY 00:	\$3,151,800	\$980,529	\$372,637
Expenditures During FY 00:	\$2,997,469	\$935,410	\$385,559
Per Capita Revenue:	\$79	\$100	\$63
Per Capita Expenditures:	\$75	\$95	\$65
Revenues over (under) Expenditures:	\$154,331	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	38.08%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$1,141,469	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$29	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$381,042	\$352,718	\$30,000
Per Capita Debt:	\$10	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Green Valley Fire Protection District **County:** TAZEWELL  
**Population:** 1,600 **Equalized Assessed Valuation:** \$20,457,613 **Unit Code:** 090/085/06  
**Appropriation or Budget:** \$97,046 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$37,075	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$23	\$213	\$22
Revenue Collected During FY 00:	\$66,223	\$80,629	\$66,212
Expenditures During FY 00:	\$70,988	\$75,515	\$55,798
Per Capita Revenue:	\$41	\$524	\$38
Per Capita Expenditures:	\$44	\$193	\$33
Revenues over (under) Expenditures:	-\$4,765	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	45.51%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$32,310	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$20	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$8,000	\$30,968	\$
Per Capita Debt:	\$5	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$





## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Greene Fire Protection District **County:** MERCER

**Population:** 1,900 **Equalized Assessed Valuation:** \$18,432,576 **Unit Code:** 066/020/06

**Appropriation or Budget:** \$135,140 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: 6 **Salaries Paid:** \$8,148

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

**Data Range:** Appropriations Less Than or Equal to 200,000

**Blended Component Units Included:** 1

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$110,603	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$58	\$213	\$22
Revenue Collected During FY 00:	\$132,164	\$80,629	\$66,212
Expenditures During FY 00:	\$80,323	\$75,515	\$55,798
Per Capita Revenue:	\$70	\$524	\$38
Per Capita Expenditures:	\$42	\$193	\$33
Revenues over (under) Expenditures:	\$51,841	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	202.24%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$162,444	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$85	\$552	\$26
Total Reserved Funds:	\$98,321	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$40,285	\$30,968	\$
Per Capita Debt:	\$21	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Greenfield Fire Protection District **County:** GREENE

**Population:** 3,200 **Equalized Assessed Valuation:** \$33,377,348 **Unit Code:** 031/020/06

**Appropriation or Budget:** \$271,916 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$71,766	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$22	\$53	\$34
Revenue Collected During FY 00:	\$277,273	\$980,529	\$372,637
Expenditures During FY 00:	\$255,166	\$935,410	\$385,559
Per Capita Revenue:	\$87	\$100	\$63
Per Capita Expenditures:	\$80	\$95	\$65
Revenues over (under) Expenditures:	\$22,107	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	36.79%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$93,873	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$29	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

Unit Name:	Greenview Community Fire Protection District			County:	MENARD
Population:	1,222	Equalized Assessed Valuation:	\$25,202,596	Unit Code:	065/020/06
Appropriation or Budget:	\$49,475	Accounting Method:	Cash With Assets		
Employees:	Full Time:	Part Time:	28	Salaries Paid:	\$15,380
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION			Fiscal Year End:	5/31/00
Data Range:	Appropriations Less Than or Equal to 200,000				

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$134,066	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$110	\$213	\$22
Revenue Collected During FY 00:	\$139,599	\$80,629	\$66,212
Expenditures During FY 00:	\$134,413	\$75,515	\$55,798
Per Capita Revenue:	\$114	\$524	\$38
Per Capita Expenditures:	\$110	\$193	\$33
Revenues over (under) Expenditures:	\$5,186	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	65.47%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$87,995	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$72	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Greenville Fire Protection District **County:** BOND

**Population:** 8,050 **Equalized Assessed Valuation:** \$64,003,797 **Unit Code:** 003/005/06

**Appropriation or Budget:** \$201,500 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: 1 **Salaries Paid:** \$2,800

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$200,135	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$25	\$53	\$34
Revenue Collected During FY 00:	\$289,650	\$980,529	\$372,637
Expenditures During FY 00:	\$146,109	\$935,410	\$385,559
Per Capita Revenue:	\$36	\$100	\$63
Per Capita Expenditures:	\$18	\$95	\$65
Revenues over (under) Expenditures:	\$143,541	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	235.22%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$343,676	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$43	\$60	\$34
Total Reserved Funds:	\$50,000	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Gridley Fire Protection District **County:** MCLEAN  
**Population:** 1,915 **Equalized Assessed Valuation:** \$39,140,956 **Unit Code:** 064/100/06  
**Appropriation or Budget:** \$102,475 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$19,740	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$10	\$213	\$22
Revenue Collected During FY 00:	\$111,187	\$80,629	\$66,212
Expenditures During FY 00:	\$85,487	\$75,515	\$55,798
Per Capita Revenue:	\$58	\$524	\$38
Per Capita Expenditures:	\$45	\$193	\$33
Revenues over (under) Expenditures:	\$25,700	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	53.15%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$45,440	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$24	\$552	\$26
Total Reserved Funds:	\$27,713	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$108,084	\$30,968	\$
Per Capita Debt:	\$56	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Groveland Fire Protection District **County:** TAZEWELL  
**Population:** 10,000 **Equalized Assessed Valuation:** \$6,518,080 **Unit Code:** 090/086/06  
**Appropriation or Budget:** \$18,400 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$76	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$	\$213	\$22
Revenue Collected During FY 00:	\$16,742	\$80,629	\$66,212
Expenditures During FY 00:	\$13,134	\$75,515	\$55,798
Per Capita Revenue:	\$2	\$524	\$38
Per Capita Expenditures:	\$1	\$193	\$33
Revenues over (under) Expenditures:	\$3,608	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	28.05%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$3,684	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Gulfport-Gladstone Fire Protection District **County:** HENDERSON

**Population:** 1,011 **Equalized Assessed Valuation:** \$14,666,173 **Unit Code:** 036/015/06

**Appropriation or Budget:** \$369,719 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$5,877	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$6	\$53	\$34
Revenue Collected During FY 00:	\$49,073	\$980,529	\$372,637
Expenditures During FY 00:	\$38,263	\$935,410	\$385,559
Per Capita Revenue:	\$49	\$100	\$63
Per Capita Expenditures:	\$38	\$95	\$65
Revenues over (under) Expenditures:	\$10,810	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	75.96%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$29,064	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$29	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$142,500	\$352,718	\$30,000
Per Capita Debt:	\$141	\$29	\$3
General Obligation Debt over EAV:	0.97%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$





## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Hamel Fire Protection District **County:** MADISON

**Population:** 3,525 **Equalized Assessed Valuation:** \$31,354,089 **Unit Code:** 057/070/06

**Appropriation or Budget:** \$612,221 **Accounting Method:** Cash With Assets

**Employees:** Full Time: 2 Part Time: 5 **Salaries Paid:** \$52,526

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

**Data Range:** Appropriations Greater Than 200,000

**Blended Component Units Included:** 1

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$433,692	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$123	\$53	\$34
Revenue Collected During FY 00:	\$213,335	\$980,529	\$372,637
Expenditures During FY 00:	\$159,972	\$935,410	\$385,559
Per Capita Revenue:	\$61	\$100	\$63
Per Capita Expenditures:	\$45	\$95	\$65
Revenues over (under) Expenditures:	\$53,363	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	329.47%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$527,055	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$150	\$60	\$34
Total Reserved Funds:	\$449,212	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Hammond Fire Protection District **County:** PIATT

**Population:** 2,783 **Equalized Assessed Valuation:** \$17,139,904 **Unit Code:** 074/050/06

**Appropriation or Budget:** \$85,650 **Accounting Method:** Cash With Assets

**Employees:** Full Time: 1 Part Time: 4 **Salaries Paid:** \$13,938

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$76,823	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$28	\$213	\$22
Revenue Collected During FY 00:	\$59,520	\$80,629	\$66,212
Expenditures During FY 00:	\$37,087	\$75,515	\$55,798
Per Capita Revenue:	\$21	\$524	\$38
Per Capita Expenditures:	\$13	\$193	\$33
Revenues over (under) Expenditures:	\$22,433	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	267.63%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$99,256	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$36	\$552	\$26
Total Reserved Funds:	\$6,716	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Hampshire Fire Protection District **County:** KANE  
**Population:** 4,500 **Equalized Assessed Valuation:** \$108,490,406 **Unit Code:** 045/070/06  
**Appropriation or Budget:** \$1,534,800 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: 2 Part Time: 28 **Salaries Paid:** \$133,352  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00  
**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$733,456	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$163	\$53	\$34
Revenue Collected During FY 00:	\$633,658	\$980,529	\$372,637
Expenditures During FY 00:	\$306,559	\$935,410	\$385,559
Per Capita Revenue:	\$141	\$100	\$63
Per Capita Expenditures:	\$68	\$95	\$65
Revenues over (under) Expenditures:	\$327,099	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	345.95%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$1,060,555	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$236	\$60	\$34
Total Reserved Funds:	\$747,750	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Hanover Fire Protection District **County:** JO DAVIESS  
**Population:** 1,750 **Equalized Assessed Valuation:** \$11,000,000 **Unit Code:** 043/040/06  
**Appropriation or Budget:** \$74,770 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$84,014	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$48	\$213	\$22
Revenue Collected During FY 00:	\$74,770	\$80,629	\$66,212
Expenditures During FY 00:	\$35,821	\$75,515	\$55,798
Per Capita Revenue:	\$43	\$524	\$38
Per Capita Expenditures:	\$20	\$193	\$33
Revenues over (under) Expenditures:	\$38,949	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	343.27%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$122,963	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$70	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Hanover Park Fire Protection District **County:** COOK

**Population:** 33,000 **Equalized Assessed Valuation:** \$401,159,299 **Unit Code:** 016/220/06

**Appropriation or Budget:** \$3,012,684 **Accounting Method:** Modified Accrual

**Employees:** Full Time: 24 Part Time: 33 **Salaries Paid:** \$2,240,438

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$857,163	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$26	\$53	\$34
Revenue Collected During FY 00:	\$2,679,593	\$980,529	\$372,637
Expenditures During FY 00:	\$2,712,293	\$935,410	\$385,559
Per Capita Revenue:	\$81	\$100	\$63
Per Capita Expenditures:	\$82	\$95	\$65
Revenues over (under) Expenditures:	-\$32,700	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	27.45%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$744,463	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$23	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$545,133	\$352,718	\$30,000
Per Capita Debt:	\$17	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Hardin Fire Protection District **County:** CALHOUN  
**Population:** 2,000 **Equalized Assessed Valuation:** \$15,681,798 **Unit Code:** 007/010/06  
**Appropriation or Budget:** \$52,750 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$24,445	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$12	\$213	\$22
Revenue Collected During FY 00:	\$37,377	\$80,629	\$66,212
Expenditures During FY 00:	\$21,572	\$75,515	\$55,798
Per Capita Revenue:	\$19	\$524	\$38
Per Capita Expenditures:	\$11	\$193	\$33
Revenues over (under) Expenditures:	\$15,805	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	186.58%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$40,250	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$20	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,175	\$30,968	\$
Per Capita Debt:	\$1	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Harlem-Roscoe Fire Protection District **County:** WINNEBAGO  
**Population:** 20,000 **Equalized Assessed Valuation:** \$355,874,969 **Unit Code:** 101/040/06  
**Appropriation or Budget:** \$1,460,200 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: 1 Part Time: **Salaries Paid:** \$55,000  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$259,374	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$13	\$53	\$34
Revenue Collected During FY 00:	\$1,122,322	\$980,529	\$372,637
Expenditures During FY 00:	\$846,919	\$935,410	\$385,559
Per Capita Revenue:	\$56	\$100	\$63
Per Capita Expenditures:	\$42	\$95	\$65
Revenues over (under) Expenditures:	\$275,403	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	63.14%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$534,777	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$27	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$





## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:**  **County:**   
**Population:**  **Equalized Assessed Valuation:**  **Unit Code:**   
**Appropriation or Budget:**  **Accounting Method:**   
**Employees:** **Full Time:**  **Part Time:**  **Salaries Paid:**   
**Data Category:**  **Fiscal Year End:**   
**Data Range:**

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$33,136"/>	<input type="text" value="\$520,201"/>	<input type="text" value="\$204,097"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$22"/>	<input type="text" value="\$53"/>	<input type="text" value="\$34"/>
Revenue Collected During FY 00:	<input type="text" value="\$266,908"/>	<input type="text" value="\$980,529"/>	<input type="text" value="\$372,637"/>
Expenditures During FY 00:	<input type="text" value="\$101,394"/>	<input type="text" value="\$935,410"/>	<input type="text" value="\$385,559"/>
Per Capita Revenue:	<input type="text" value="\$178"/>	<input type="text" value="\$100"/>	<input type="text" value="\$63"/>
Per Capita Expenditures:	<input type="text" value="\$68"/>	<input type="text" value="\$95"/>	<input type="text" value="\$65"/>
Revenues over (under) Expenditures:	<input type="text" value="\$165,514"/>	<input type="text" value="\$45,119"/>	<input type="text" value="\$31,899"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="195.92%"/>	<input type="text" value="125.10%"/>	<input type="text" value="56.22%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$198,650"/>	<input type="text" value="\$557,271"/>	<input type="text" value="\$215,812"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$132"/>	<input type="text" value="\$60"/>	<input type="text" value="\$34"/>
Total Reserved Funds:	<input type="text" value="\$160,751"/>	<input type="text" value="\$89,963"/>	<input type="text" value="\$"/>

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$95,108"/>	<input type="text" value="\$352,718"/>	<input type="text" value="\$30,000"/>
Per Capita Debt:	<input type="text" value="\$63"/>	<input type="text" value="\$29"/>	<input type="text" value="\$3"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.06%"/>	<input type="text" value="0.00%"/>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$19"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$46"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$42"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$5"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="0.23%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$23"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Harter-Stanford Fire Protection District **County:** CLAY

**Population:** 2,000 **Equalized Assessed Valuation:** \$11,919,112 **Unit Code:** 013/025/06

**Appropriation or Budget:** \$42,550 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$36,891	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$18	\$213	\$22
Revenue Collected During FY 00:	\$27,742	\$80,629	\$66,212
Expenditures During FY 00:	\$29,647	\$75,515	\$55,798
Per Capita Revenue:	\$14	\$524	\$38
Per Capita Expenditures:	\$15	\$193	\$33
Revenues over (under) Expenditures:	-\$1,905	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	118.01%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$34,986	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$17	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$18,900	\$30,968	\$
Per Capita Debt:	\$9	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Hartsburg Fire Protection District **County:** LOGAN  
**Population:** 306 **Equalized Assessed Valuation:** \$9,716,329 **Unit Code:** 054/040/06  
**Appropriation or Budget:** \$24,188 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$31,869	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$104	\$213	\$22
Revenue Collected During FY 00:	\$25,881	\$80,629	\$66,212
Expenditures During FY 00:	\$16,455	\$75,515	\$55,798
Per Capita Revenue:	\$85	\$524	\$38
Per Capita Expenditures:	\$54	\$193	\$33
Revenues over (under) Expenditures:	\$9,426	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	250.96%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$41,295	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$135	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Harvard Fire Protection District **County:** MCHENRY

**Population:** 16,000 **Equalized Assessed Valuation:** \$214,538,445 **Unit Code:** 063/050/06

**Appropriation or Budget:** \$2,547,300 **Accounting Method:** Cash With Assets

**Employees:** Full Time: 1 Part Time: 55 **Salaries Paid:** \$171,915

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$658,761	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$41	\$53	\$34
Revenue Collected During FY 00:	\$791,934	\$980,529	\$372,637
Expenditures During FY 00:	\$1,630,950	\$935,410	\$385,559
Per Capita Revenue:	\$49	\$100	\$63
Per Capita Expenditures:	\$102	\$95	\$65
Revenues over (under) Expenditures:	-\$839,016	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	21.14%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$344,745	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$22	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$516,452	\$352,718	\$30,000
Per Capita Debt:	\$32	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Havana Fire Protection District **County:** MASON

**Population:** 4,300 **Equalized Assessed Valuation:** \$14,476,178 **Unit Code:** 060/030/06

**Appropriation or Budget:** \$61,856 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$13,673	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$3	\$213	\$22
Revenue Collected During FY 00:	\$62,391	\$80,629	\$66,212
Expenditures During FY 00:	\$68,171	\$75,515	\$55,798
Per Capita Revenue:	\$15	\$524	\$38
Per Capita Expenditures:	\$16	\$193	\$33
Revenues over (under) Expenditures:	-\$5,780	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	11.58%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$7,893	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$2	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Hecker Fire Protection District **County:** MONROE

**Population:** 8,000 **Equalized Assessed Valuation:** \$27,631,325 **Unit Code:** 067/020/06

**Appropriation or Budget:** \$61,000 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$109,913	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$14	\$213	\$22
Revenue Collected During FY 00:	\$75,362	\$80,629	\$66,212
Expenditures During FY 00:	\$60,811	\$75,515	\$55,798
Per Capita Revenue:	\$9	\$524	\$38
Per Capita Expenditures:	\$8	\$193	\$33
Revenues over (under) Expenditures:	\$14,551	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	204.67%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$124,464	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$16	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Henderson Fire Protection District **County:** KNOX

**Population:** 1,300 **Equalized Assessed Valuation:** \$22,785,890 **Unit Code:** 048/060/06

**Appropriation or Budget:** \$25,132 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$38,727	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$30	\$213	\$22
Revenue Collected During FY 00:	\$36,171	\$80,629	\$66,212
Expenditures During FY 00:	\$25,132	\$75,515	\$55,798
Per Capita Revenue:	\$28	\$524	\$38
Per Capita Expenditures:	\$19	\$193	\$33
Revenues over (under) Expenditures:	\$11,039	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	198.02%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$49,766	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$38	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$17,029	\$30,968	\$
Per Capita Debt:	\$13	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$





## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

Unit Name: Henry Fire Protection District County: MARSHALL  
Population: 5,000 Equalized Assessed Valuation: \$53,260,730 Unit Code: 059/010/06  
Appropriation or Budget: \$854,141 Accounting Method: Cash With Assets  
Employees: Full Time: Part Time: Salaries Paid: \$  
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End: 4/30/00  
Data Range: Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$255,919	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$51	\$53	\$34
Revenue Collected During FY 00:	\$356,874	\$980,529	\$372,637
Expenditures During FY 00:	\$697,187	\$935,410	\$385,559
Per Capita Revenue:	\$71	\$100	\$63
Per Capita Expenditures:	\$139	\$95	\$65
Revenues over (under) Expenditures:	-\$340,313	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	9.41%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$65,606	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$13	\$60	\$34
Total Reserved Funds:	\$18,456	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$3,873	\$352,718	\$30,000
Per Capita Debt:	\$1	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Hickory Point Fire Protection District **County:** MACON  
**Population:** 4,500 **Equalized Assessed Valuation:** \$70,639,380 **Unit Code:** 055/040/06  
**Appropriation or Budget:** \$268,640 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: 2 Part Time: 2 **Salaries Paid:** \$60,001  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00  
**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	-\$491,402	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	-\$109	\$53	\$34
Revenue Collected During FY 00:	\$276,903	\$980,529	\$372,637
Expenditures During FY 00:	\$227,806	\$935,410	\$385,559
Per Capita Revenue:	\$62	\$100	\$63
Per Capita Expenditures:	\$51	\$95	\$65
Revenues over (under) Expenditures:	\$49,097	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	-194.16%	125.10%	56.22%
Ending Fund Balance for FY 00:	-\$442,304	\$557,271	\$215,812
Per Capita Ending Fund Balance:	-\$98	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$525,000	\$352,718	\$30,000
Per Capita Debt:	\$117	\$29	\$3
General Obligation Debt over EAV:	0.74%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Hickory-Kerton Fire Protection District **County:** SCHUYLER

**Population:** 1,205 **Equalized Assessed Valuation:** \$5,468,091 **Unit Code:** 084/010/06

**Appropriation or Budget:** \$15,600 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$8,168	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$7	\$213	\$22
Revenue Collected During FY 00:	\$13,536	\$80,629	\$66,212
Expenditures During FY 00:	\$13,314	\$75,515	\$55,798
Per Capita Revenue:	\$11	\$524	\$38
Per Capita Expenditures:	\$11	\$193	\$33
Revenues over (under) Expenditures:	\$222	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	63.02%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$8,390	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$7	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Highland-Pierron Fire Protection District **County:** MADISON  
**Population:** 12,500 **Equalized Assessed Valuation:** \$53,386,931 **Unit Code:** 057/080/06  
**Appropriation or Budget:** \$545,500 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00  
**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$131,424	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$11	\$53	\$34
Revenue Collected During FY 00:	\$306,177	\$980,529	\$372,637
Expenditures During FY 00:	\$419,945	\$935,410	\$385,559
Per Capita Revenue:	\$24	\$100	\$63
Per Capita Expenditures:	\$34	\$95	\$65
Revenues over (under) Expenditures:	-\$113,768	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	4.20%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$17,656	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$1	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$20,000	\$352,718	\$30,000
Per Capita Debt:	\$2	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Hinckley Fire Protection District **County:** DEKALB

**Population:** 4,300 **Equalized Assessed Valuation:** \$55,325,401 **Unit Code:** 019/040/06

**Appropriation or Budget:** \$103,769 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: 30 **Salaries Paid:** \$6,896

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$135,180	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$31	\$213	\$22
Revenue Collected During FY 00:	\$112,425	\$80,629	\$66,212
Expenditures During FY 00:	\$38,554	\$75,515	\$55,798
Per Capita Revenue:	\$26	\$524	\$38
Per Capita Expenditures:	\$9	\$193	\$33
Revenues over (under) Expenditures:	\$73,871	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	542.23%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$209,051	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$49	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Hindsboro Community Fire Protection District **County:** DOUGLAS  
**Population:** 550 **Equalized Assessed Valuation:** \$14,178,542 **Unit Code:** 021/030/06  
**Appropriation or Budget:** \$108,200 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$71,135	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$129	\$213	\$22
Revenue Collected During FY 00:	\$85,535	\$80,629	\$66,212
Expenditures During FY 00:	\$78,331	\$75,515	\$55,798
Per Capita Revenue:	\$156	\$524	\$38
Per Capita Expenditures:	\$142	\$193	\$33
Revenues over (under) Expenditures:	\$7,204	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	100.01%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$78,339	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$142	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$50,000	\$30,968	\$
Per Capita Debt:	\$91	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Hoffman Fire Protection District **County:** CLINTON

**Population:** 492 **Equalized Assessed Valuation:** \$11,052,404 **Unit Code:** 014/060/06

**Appropriation or Budget:** \$40,750 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: 3 **Salaries Paid:** \$525

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$97,319	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$198	\$213	\$22
Revenue Collected During FY 00:	\$47,703	\$80,629	\$66,212
Expenditures During FY 00:	\$154,152	\$75,515	\$55,798
Per Capita Revenue:	\$97	\$524	\$38
Per Capita Expenditures:	\$313	\$193	\$33
Revenues over (under) Expenditures:	-\$106,449	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	77.76%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$119,870	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$244	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$129,000	\$30,968	\$
Per Capita Debt:	\$262	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$





## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Hoffman Estates #1 Fire Protection District **County:** COOK

**Population:** 160 **Equalized Assessed Valuation:** \$23,166,923 **Unit Code:** 016/070/06

**Appropriation or Budget:** \$78,000 **Accounting Method:** Modified Accrual

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 12/31/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$58,208	\$38,568
Per Capita Beginning Fund Balance:		\$213	\$22
Revenue Collected During FY 00:	\$7,047	\$80,629	\$66,212
Expenditures During FY 00:	\$7,047	\$75,515	\$55,798
Per Capita Revenue:	\$44	\$524	\$38
Per Capita Expenditures:	\$44	\$193	\$33
Revenues over (under) Expenditures:		\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:		146.34%	75.83%
Ending Fund Balance for FY 00:		\$67,795	\$44,529
Per Capita Ending Fund Balance:		\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):		\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:		\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

Unit Name:  County:   
Population:  Equalized Assessed Valuation:  Unit Code:   
Appropriation or Budget:  Accounting Method:   
Employees: Full Time:  Part Time:  Salaries Paid:   
Data Category:  Fiscal Year End:   
Data Range:

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$4,724"/>	<input type="text" value="\$58,208"/>	<input type="text" value="\$38,568"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$10"/>	<input type="text" value="\$213"/>	<input type="text" value="\$22"/>
Revenue Collected During FY 00:	<input type="text" value="\$6,547"/>	<input type="text" value="\$80,629"/>	<input type="text" value="\$66,212"/>
Expenditures During FY 00:	<input type="text" value="\$6,347"/>	<input type="text" value="\$75,515"/>	<input type="text" value="\$55,798"/>
Per Capita Revenue:	<input type="text" value="\$15"/>	<input type="text" value="\$524"/>	<input type="text" value="\$38"/>
Per Capita Expenditures:	<input type="text" value="\$14"/>	<input type="text" value="\$193"/>	<input type="text" value="\$33"/>
Revenues over (under) Expenditures:	<input type="text" value="\$200"/>	<input type="text" value="\$5,210"/>	<input type="text" value="\$6,331"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="77.58%"/>	<input type="text" value="146.34%"/>	<input type="text" value="75.83%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$4,924"/>	<input type="text" value="\$67,795"/>	<input type="text" value="\$44,529"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$11"/>	<input type="text" value="\$552"/>	<input type="text" value="\$26"/>
Total Reserved Funds:	<input type="text" value="\$4,924"/>	<input type="text" value="\$8,325"/>	<input type="text" value="\$"/>

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$30,968"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$615"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.04%"/>	<input type="text" value="0.00%"/>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$440"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$473"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$380"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$94"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="2.43%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$555"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Holiday Shores Fire Protection District **County:** MADISON

**Population:** 350 **Equalized Assessed Valuation:** \$35,053,390 **Unit Code:** 057/083/06

**Appropriation or Budget:** \$112,345 **Accounting Method:** Modified Accrual

**Employees:** Full Time: Part Time: 3 **Salaries Paid:** \$1,500

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$223,209	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$638	\$213	\$22
Revenue Collected During FY 00:	\$124,156	\$80,629	\$66,212
Expenditures During FY 00:	\$45,199	\$75,515	\$55,798
Per Capita Revenue:	\$355	\$524	\$38
Per Capita Expenditures:	\$129	\$193	\$33
Revenues over (under) Expenditures:	\$78,957	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	668.52%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$302,166	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$863	\$552	\$26
Total Reserved Funds:	\$9,535	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$104,133	\$30,968	\$
Per Capita Debt:	\$298	\$615	\$
General Obligation Debt over EAV:	0.25%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Hollywood Heights Fire Protection District **County:** ST. CLAIR  
**Population:** 1,200 **Equalized Assessed Valuation:** \$21,457,378 **Unit Code:** 088/120/06  
**Appropriation or Budget:** \$73,950 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$18,309	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$15	\$213	\$22
Revenue Collected During FY 00:	\$79,037	\$80,629	\$66,212
Expenditures During FY 00:	\$78,346	\$75,515	\$55,798
Per Capita Revenue:	\$66	\$524	\$38
Per Capita Expenditures:	\$65	\$193	\$33
Revenues over (under) Expenditures:	\$691	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	24.25%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$19,000	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$16	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Homer Fire Protection District **County:** CHAMPAIGN

**Population:** 1,000 **Equalized Assessed Valuation:** \$24,682,496 **Unit Code:** 010/060/06

**Appropriation or Budget:** \$138,434 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/1/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$38,419	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$38	\$213	\$22
Revenue Collected During FY 00:	\$174,044	\$80,629	\$66,212
Expenditures During FY 00:	\$389,858	\$75,515	\$55,798
Per Capita Revenue:	\$174	\$524	\$38
Per Capita Expenditures:	\$390	\$193	\$33
Revenues over (under) Expenditures:	-\$215,814	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	5.75%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$22,409	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$22	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$256,006	\$30,968	\$
Per Capita Debt:	\$256	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Homer Fire Protection District **County:** WILL

**Population:** 9,800 **Equalized Assessed Valuation:** \$241,852,494 **Unit Code:** 099/060/06

**Appropriation or Budget:** \$2,330,916 **Accounting Method:** Cash

**Employees:** Full Time: 35 Part Time: 7 **Salaries Paid:** \$724,790

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,471,918	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$150	\$53	\$34
Revenue Collected During FY 00:	\$1,828,175	\$980,529	\$372,637
Expenditures During FY 00:	\$1,480,386	\$935,410	\$385,559
Per Capita Revenue:	\$187	\$100	\$63
Per Capita Expenditures:	\$151	\$95	\$65
Revenues over (under) Expenditures:	\$347,789	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	122.92%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$1,819,707	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$186	\$60	\$34
Total Reserved Funds:	\$1,326,913	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Hometown Fire Protection District **County:** COOK

**Population:** 4,769 **Equalized Assessed Valuation:** \$28,470,269 **Unit Code:** 016/090/06

**Appropriation or Budget:** \$352,200 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: 5 **Salaries Paid:** \$5,550

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$73,510	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$15	\$53	\$34
Revenue Collected During FY 00:	\$207,863	\$980,529	\$372,637
Expenditures During FY 00:	\$169,203	\$935,410	\$385,559
Per Capita Revenue:	\$44	\$100	\$63
Per Capita Expenditures:	\$35	\$95	\$65
Revenues over (under) Expenditures:	\$38,660	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	66.29%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$112,170	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$24	\$60	\$34
Total Reserved Funds:	\$26,592	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$35,000	\$352,718	\$30,000
Per Capita Debt:	\$7	\$29	\$3
General Obligation Debt over EAV:	0.12%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$





## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Hopedale Fire Protection District **County:** TAZEWELL  
**Population:** 3,100 **Equalized Assessed Valuation:** \$33,678,958 **Unit Code:** 090/090/06  
**Appropriation or Budget:** \$153,800 **Accounting Method:** Cash  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$65,786	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$21	\$213	\$22
Revenue Collected During FY 00:	\$90,663	\$80,629	\$66,212
Expenditures During FY 00:	\$41,992	\$75,515	\$55,798
Per Capita Revenue:	\$29	\$524	\$38
Per Capita Expenditures:	\$14	\$193	\$33
Revenues over (under) Expenditures:	\$48,671	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	272.57%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$114,457	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$37	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$72,095	\$30,968	\$
Per Capita Debt:	\$23	\$615	\$
General Obligation Debt over EAV:	0.21%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Hoyleton Fire Protection District **County:** WASHINGTON  
**Population:** 550 **Equalized Assessed Valuation:** \$13,349,702 **Unit Code:** 095/030/06  
**Appropriation or Budget:** \$103,600 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: Part Time: 35 **Salaries Paid:** \$11,857  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$67,948	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$124	\$213	\$22
Revenue Collected During FY 00:	\$65,289	\$80,629	\$66,212
Expenditures During FY 00:	\$36,200	\$75,515	\$55,798
Per Capita Revenue:	\$119	\$524	\$38
Per Capita Expenditures:	\$66	\$193	\$33
Revenues over (under) Expenditures:	\$29,089	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	268.06%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$97,037	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$176	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Hudson Fire Protection District **County:** MCLEAN  
**Population:** 3,000 **Equalized Assessed Valuation:** \$53,033,457 **Unit Code:** 064/110/06  
**Appropriation or Budget:** \$71,056 **Accounting Method:** Cash  
**Employees:** Full Time: Part Time: 30 **Salaries Paid:** \$8,030  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$106,469	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$35	\$213	\$22
Revenue Collected During FY 00:	\$120,560	\$80,629	\$66,212
Expenditures During FY 00:	\$74,777	\$75,515	\$55,798
Per Capita Revenue:	\$40	\$524	\$38
Per Capita Expenditures:	\$25	\$193	\$33
Revenues over (under) Expenditures:	\$45,783	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	203.61%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$152,252	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$51	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Huey-Ferrin-Boulder Fire Protection District **County:** CLINTON

**Population:** 125 **Equalized Assessed Valuation:** \$8,242,781 **Unit Code:** 014/065/06

**Appropriation or Budget:** \$40,330 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 7/31/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$3,129	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$25	\$213	\$22
Revenue Collected During FY 00:	\$49,775	\$80,629	\$66,212
Expenditures During FY 00:	\$45,805	\$75,515	\$55,798
Per Capita Revenue:	\$398	\$524	\$38
Per Capita Expenditures:	\$366	\$193	\$33
Revenues over (under) Expenditures:	\$3,970	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	15.50%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$7,099	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$57	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$68,422	\$30,968	\$
Per Capita Debt:	\$547	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Hull-Kinderhook Fire Protection District **County:** PIKE

**Population:** 1,500 **Equalized Assessed Valuation:** \$16,780,999 **Unit Code:** 075/030/06

**Appropriation or Budget:** \$29,500 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$3,567	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$2	\$213	\$22
Revenue Collected During FY 00:	\$32,972	\$80,629	\$66,212
Expenditures During FY 00:	\$19,231	\$75,515	\$55,798
Per Capita Revenue:	\$22	\$524	\$38
Per Capita Expenditures:	\$13	\$193	\$33
Revenues over (under) Expenditures:	\$13,741	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	35.22%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$6,773	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$5	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Humboldt Fire Protection District **County:** COLES

**Population:** 1,734 **Equalized Assessed Valuation:** \$30,734,489 **Unit Code:** 015/030/06

**Appropriation or Budget:** \$47,000 **Accounting Method:** Modified Accrual

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$77,125	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$44	\$213	\$22
Revenue Collected During FY 00:	\$44,243	\$80,629	\$66,212
Expenditures During FY 00:	\$58,955	\$75,515	\$55,798
Per Capita Revenue:	\$26	\$524	\$38
Per Capita Expenditures:	\$34	\$193	\$33
Revenues over (under) Expenditures:	-\$14,712	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	105.87%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$62,413	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$36	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Hume Fire Protection District **County:** EDGAR

**Population:** 1,100 **Equalized Assessed Valuation:** \$12,640,744 **Unit Code:** 023/030/06

**Appropriation or Budget:** \$23,464 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$11,944	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$11	\$213	\$22
Revenue Collected During FY 00:	\$22,749	\$80,629	\$66,212
Expenditures During FY 00:	\$13,639	\$75,515	\$55,798
Per Capita Revenue:	\$21	\$524	\$38
Per Capita Expenditures:	\$12	\$193	\$33
Revenues over (under) Expenditures:	\$9,110	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	154.37%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$21,054	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$19	\$552	\$26
Total Reserved Funds:	\$82,000	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$





## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Huntley Fire Protection District **County:** MCHENRY

**Population:** 18,000 **Equalized Assessed Valuation:** \$328,391,929 **Unit Code:** 063/070/06

**Appropriation or Budget:** \$4,366,425 **Accounting Method:** Modified Accrual

**Employees:** Full Time: 12 Part Time: 35 **Salaries Paid:** \$722,315

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$849,083	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$47	\$53	\$34
Revenue Collected During FY 00:	\$1,699,648	\$980,529	\$372,637
Expenditures During FY 00:	\$1,256,126	\$935,410	\$385,559
Per Capita Revenue:	\$94	\$100	\$63
Per Capita Expenditures:	\$70	\$95	\$65
Revenues over (under) Expenditures:	\$443,522	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	102.90%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$1,292,605	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$72	\$60	\$34
Total Reserved Funds:	\$439,302	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$26,325	\$352,718	\$30,000
Per Capita Debt:	\$1	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Hutsonville Twp Fire Protection District **County:** CRAWFORD  
**Population:** 1,600 **Equalized Assessed Valuation:** \$9,167,212 **Unit Code:** 017/020/06  
**Appropriation or Budget:** \$35,750 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: Part Time: **Salaries Paid:** \$  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$51,900	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$32	\$213	\$22
Revenue Collected During FY 00:	\$59,722	\$80,629	\$66,212
Expenditures During FY 00:	\$70,861	\$75,515	\$55,798
Per Capita Revenue:	\$37	\$524	\$38
Per Capita Expenditures:	\$44	\$193	\$33
Revenues over (under) Expenditures:	-\$11,139	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	78.69%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$55,761	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$35	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$15,000	\$30,968	\$
Per Capita Debt:	\$9	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Hutton Fire Protection District **County:** COLES

**Population:** 824 **Equalized Assessed Valuation:** \$6,276,943 **Unit Code:** 015/040/06

**Appropriation or Budget:** \$30,864 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$9,436	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$11	\$213	\$22
Revenue Collected During FY 00:	\$31,264	\$80,629	\$66,212
Expenditures During FY 00:	\$27,813	\$75,515	\$55,798
Per Capita Revenue:	\$38	\$524	\$38
Per Capita Expenditures:	\$34	\$193	\$33
Revenues over (under) Expenditures:	\$3,451	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	46.33%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$12,887	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$16	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$51,395	\$30,968	\$
Per Capita Debt:	\$62	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Illiopolis Fire Protection District **County:** SANGAMON

**Population:** 1,600 **Equalized Assessed Valuation:** \$22,038,376 **Unit Code:** 083/070/06

**Appropriation or Budget:** \$54,000 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$137,418	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$86	\$213	\$22
Revenue Collected During FY 00:	\$54,721	\$80,629	\$66,212
Expenditures During FY 00:	\$33,552	\$75,515	\$55,798
Per Capita Revenue:	\$34	\$524	\$38
Per Capita Expenditures:	\$21	\$193	\$33
Revenues over (under) Expenditures:	\$21,169	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	472.66%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$158,587	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$99	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Ipava Fire Protection District **County:** FULTON

**Population:** 925 **Equalized Assessed Valuation:** \$8,236,188 **Unit Code:** 029/090/06

**Appropriation or Budget:** \$25,000 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$13,070	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$14	\$213	\$22
Revenue Collected During FY 00:	\$25,692	\$80,629	\$66,212
Expenditures During FY 00:	\$19,028	\$75,515	\$55,798
Per Capita Revenue:	\$28	\$524	\$38
Per Capita Expenditures:	\$21	\$193	\$33
Revenues over (under) Expenditures:	\$6,664	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	103.71%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$19,734	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$21	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Iroquois-Ford Fire Protection District **County:** IROQUOIS  
**Population:** 350 **Equalized Assessed Valuation:** \$9,075,385 **Unit Code:** 038/100/06  
**Appropriation or Budget:** \$14,895 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: Part Time: 21 **Salaries Paid:** \$2,182  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$	\$213	\$22
Revenue Collected During FY 00:	\$16,778	\$80,629	\$66,212
Expenditures During FY 00:	\$11,661	\$75,515	\$55,798
Per Capita Revenue:	\$48	\$524	\$38
Per Capita Expenditures:	\$33	\$193	\$33
Revenues over (under) Expenditures:	\$5,117	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	43.88%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$5,117	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$15	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Irvington Fire Protection District **County:** WASHINGTON

**Population:** 1,800 **Equalized Assessed Valuation:** \$9,973,835 **Unit Code:** 095/035/06

**Appropriation or Budget:** \$39,675 **Accounting Method:** Cash With Assets

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 12/31/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$35,000	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$19	\$213	\$22
Revenue Collected During FY 00:	\$45,908	\$80,629	\$66,212
Expenditures During FY 00:	\$32,638	\$75,515	\$55,798
Per Capita Revenue:	\$26	\$524	\$38
Per Capita Expenditures:	\$18	\$193	\$33
Revenues over (under) Expenditures:	\$13,270	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	147.90%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$48,270	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$27	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$





## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Island Grove Fire Protection District **County:** SANGAMON

**Population:** 1,000 **Equalized Assessed Valuation:** \$9,362,362 **Unit Code:** 083/080/06

**Appropriation or Budget:** \$139,245 **Accounting Method:** Cash

**Employees:** Full Time: Part Time: **Salaries Paid:** \$

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$30,170	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$30	\$213	\$22
Revenue Collected During FY 00:	\$69,018	\$80,629	\$66,212
Expenditures During FY 00:	\$12,422	\$75,515	\$55,798
Per Capita Revenue:	\$69	\$524	\$38
Per Capita Expenditures:	\$12	\$193	\$33
Revenues over (under) Expenditures:	\$56,596	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	698.49%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$86,766	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$87	\$552	\$26
Total Reserved Funds:	\$47,075	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Itasca #1 Fire Protection District **County:** DUPAGE

**Population:** 8,000 **Equalized Assessed Valuation:** \$430,166,309 **Unit Code:** 022/150/06

**Appropriation or Budget:** \$2,482,500 **Accounting Method:** Modified Accrual

**Employees:** Full Time: 18 Part Time: 8 **Salaries Paid:** \$922,889

**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

**Data Range:** Appropriations Greater Than 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$627,170	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$78	\$53	\$34
Revenue Collected During FY 00:	\$2,106,696	\$980,529	\$372,637
Expenditures During FY 00:	\$2,024,380	\$935,410	\$385,559
Per Capita Revenue:	\$263	\$100	\$63
Per Capita Expenditures:	\$253	\$95	\$65
Revenues over (under) Expenditures:	\$82,316	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	31.10%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$629,486	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$79	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$693,648	\$352,718	\$30,000
Per Capita Debt:	\$87	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

### Local Government Profile

**Unit Name:** Ivesdale Fire Protection District **County:** CHAMPAIGN  
**Population:** 450 **Equalized Assessed Valuation:** \$15,759,987 **Unit Code:** 010/070/06  
**Appropriation or Budget:** \$43,965 **Accounting Method:** Cash With Assets  
**Employees:** Full Time: Part Time: 19 **Salaries Paid:** \$7,200  
**Data Category:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 3/31/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

### Blended Component Units Included:

### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$34,720	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$77	\$213	\$22
Revenue Collected During FY 00:	\$45,027	\$80,629	\$66,212
Expenditures During FY 00:	\$64,014	\$75,515	\$55,798
Per Capita Revenue:	\$100	\$524	\$38
Per Capita Expenditures:	\$142	\$193	\$33
Revenues over (under) Expenditures:	-\$18,987	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	24.58%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$15,733	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$35	\$552	\$26
Total Reserved Funds:	\$7,551	\$8,325	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$